

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this request sheet and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

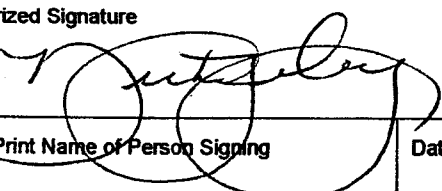
Mail completed documents to:

California Integrated Waste Management Board  
Office of Local Assistance, (MS 25)  
1001 I Street  
PO Box 4025  
Sacramento CA 95812-4025

### General Instructions:

For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

<b>Section I: Jurisdiction Information and Certification</b> <i>All respondents must complete this section.</i>			
I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:			
Jurisdiction Name  City of Calexico		County  Imperial	
Authorized Signature 		Title  Director of Public Facilities	
Type/Print Name of Person Signing  Nick Fenley	Date  March 1, 2005	Phone  (760) 768-2160	
Person Completing This Form (please print or type)  Nick Fenley		Title  Director of Public Facilities	
Phone  (760)768-2160	E-mail Address  nfenley@calexico.ca.gov		Fax  (760)768-0992
Mailing Address  608 Heber Avenue	City  Calexico	State  CA	ZIP Code  92231

## Section II—Cover Sheet

**This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.**

### 1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

### 2. Specific Request and Length of Request

Please specify the request desired.

☒ **Time Extension Request**

Specific years requested 2003-2004

Is this a second request? ☐ No ☒ Yes Specific years requested. 2005  
(Note: Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☐ **Alternative Diversion Requirement Request (Not allowed for Regional Agencies).**

Specific ADR requested                     %, for the years                     .

Is this a second ADR request? ☐ No ☐ Yes Specific ADR requested                     %, for the years                     .

(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

**Note:** Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

### **Section IIIA—TIME EXTENSION**

**Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.**

*Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).*

**1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.**

The City of Calexico requires additional time in order to focus its efforts on additional diversion tactics and to be able to implement our Construction and Demolition (C&D) Material Recycling Program. The City also needs more time to address residential curbside contamination.

The overarching barrier for the City has been lack of staff and funding for staff. The Director of Development Services position is vacant at this time, and this is the department that would implement the C&D program. The City is to address this by hiring a new person within 90 days.

Some selected programs did not help achieve the 50% diversion due in part to the lack of level of participation and/or education. One barrier is the ethnic make up of our community, with residents not understanding the importance of recycling. This barrier will be addressed by having additional educational materials printed in both English and Spanish, as they normally are. The City will write press releases to the local newspapers in both English and Spanish about the various issues of waste diversion facing the City.

The second barrier is the demographics of the downtown business area restriction of available space for containers. This barrier will be addressed by working with our hauler to determine how we can accommodate recycling containers for these business. The hauler is to continue working with local businesses to set up recycling. If this effort does not meet expectations, the City will consider a commercial recycling mandate.

**2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.**

The City of Calexico requires this extension of time to conduct additional education and information campaigns and to consider establishing nonparticipant and/or contamination penalties.

The City needs more time to work with its school district to fully establish a recycling program in all of the classrooms within our school district.

The City needs more time to set up a pilot curbside contamination campaign. The City will concentrate its efforts in one section of the City and go door to door with recycling information using temporary staff or a service group.

**3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.**

The City implemented a three-can commingled curbside recycling and green waste program in October 2000, but the hauler did not divert the green waste to ADC till 2002.

Starting January 2005, the City changed its terms with the hauler to collect residential curbside waste only once a week, instead of twice, to encourage curbside recycling.

The City has worked with the hauler to encourage businesses to recycle and has increased the number of businesses participating since the program began.

The City Council has been active in encouraging the school district to recycle district wide. The JPA provides portable event recycling trailers to the high school to use for collecting recyclables during games.

The Imperial Valley Waste Management Task Force (IVWMTF) dedicates most of its budget and staff time to providing curriculum and recycling outreach to schools.

The City of Calexico has adopted and begun the implementation of our City Procurement Policy

The City has held meetings with contractors to inform them of the Construction and Demolition Recycling Ordinance.

City and school district mowing equipment are outfitted with mulching blades.

The city has distributed education materials through its membership with Imperial Valley Waste Management Task Force, as well as informational inserts in our utility billings and printed material in various City offices.

The majority of the city's street resurfacing projects are done with a rubberized asphalt product and the surface grindings materials are reused as surface covering on unpaved residential alleys.

The JPA has made a presentation to housing authority apartments about how to recycle.

**4. Provide any additional relevant information that supports the request.**

### **Section IIIB—ALTERNATIVE DIVERSION REQUIREMENT**

**Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's efforts in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.**

*Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIB-1.).*

**1. Why does your jurisdiction need and Alternative Diversion Requirement? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.**

**2. Why is your jurisdiction requesting an Alternative Diversion Requirement in lieu of a Time Extension?**

**3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.**

**4. Describe any relevant circumstances in the jurisdiction that contribute to the need for an ADR. Provide any relevant information that supports the request.**

## Section IV A—PLAN OF CORRECTION

**A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.**

*Attach additional sheets if necessary.*

Residential %		25	Non-residential %		75	
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION	
Please use the Board's Program Types. The Program Glossary is online at:  www.ciwmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm						
2000-RC-CRB	EXP	Increase residential curbside recycling by increasing participation while reducing contamination.	City, Hauler & IVWMTF	Dec. 2005	1%	
2030-RC-CSP	EXP	Further implement recycling service in our business district. Commence recycling program for Multi-Family Residents and make presentations for apartment complexes.	City & Hauler	Dec. 2005 Aug. 2005	3% 3%	
2050-RC-SCH	EXP	School District is to shred all tree trimmings to be used as ADC at the landfill.  Further implement recycling service in the school district	City & Other	Sept. 2005 Dec. 2005	1% 3%	
4100-SP-OTH (Other Special Waste)	EXP	Implement C&D Ordinance	City & Other	Dec. 2005	5%	
		Total Estimated Diversion Percent From New and/or Expanded Programs				16%
		Current Diversion Rate Percent From Latest Annual Report				34%
		Total Planned Diversion Percent Estimated				50%

## PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
5010-ED-PRN	EXP	Provide welcome packets for new home owners and/or residents. Provide educational material and goodies for city recreational programs and senior citizen activities.	Dec. 2005
6030-PI-OTH (Other Policy Incentive)	NEW	Complete the process of forming a Regional Agency	Dec. 2005

5020-ED-OUT	EXP	Assist schools to start source separation in the classrooms, including paper and beverage containers. Assist and encourage school district to start shredding all tree trimmings for use as ADC.	Dec. 2005
6010-PI-EIN	NEW	Continue visits by hauler rep. and city staff to determine cost savings incentives to all small businesses within the city to help further implement recycling service in our business district. Conduct campaign to reduce curbside recycling and green waste contamination. Make presentations to multifamily units on how to recycle. The City is to consider penalties for nonparticipation or contamination in residential curbside recycling. The City will consider a commercial recycling mandate.	

## Section IV B—GOAL ACHIEVEMENT

Goal Achievement describes the activities the jurisdiction will use to achieve the ADR.  
*Attach additional sheets if necessary..*

Residential %			Non-residential %		
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
Please use the Board's Program Types. The Program Glossary is online at: <a href="http://www.ciwmmb.ca.gov/LG/Central/PARIS/Codes/Reduce.htm">www.ciwmmb.ca.gov/LG/Central/PARIS/Codes/Reduce.htm</a>					
		Total Estimated Diversion Percent From New and/or Expanded Programs			
		Current Diversion Rate Percent From Latest Annual Report			
		Total Planned Diversion Percent Estimated			
<b>PROGRAMS SUPPORTING DIVERSION ACTIVITIES</b>					
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED		



**Section V – PARIS**

**Office of Local Assistance staff will be reviewing your Jurisdiction's Planning Annual Report Information System (PARIS) database printout as part of the evaluation of your request. Should the Jurisdiction have updates or revisions to the program implementation from the latest Annual Report submitted to the Board, please attach to the application the Jurisdiction's PARIS database printout showing updates or revisions.**

*Contact your Office of Local Assistance Representative at (916) 341-6199 for a copy of PARIS, or go to the Board's website at [www.ciwmb.ca.gov/LGCentral/PARIS/](http://www.ciwmb.ca.gov/LGCentral/PARIS/).*